Work Order ID <i>April 20, 2010 10:04:39</i>			Pa							Page 1	
Item ID: D3564- Revision ID: Item Name: Wearsho Start Date: 20/04/24	ee e	: (1888) 1888 HE 1881	Accept				s s	Setup	Start Stop		
Required Date: 29/04/20 Reference:	~ •			Cust Item I Customer:	D: * _©						
	s Plan:	Date:///	Tooling: SPC (Y/N):	-	nte:		- F	Run	Start Stop		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Draw, Number	Draw Rev.	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr D3564	Revision Nbr Rev D	#									
Waterjet Source TLOW CNC Waterjet	FLOW WATER JET Memo I-Cut as p Deburt if	per Dwg D3564 □Dwg Rev:_ necessary	0.00 □Prog Rev:				& _	10- L	` <u>6</u> _)	7	(14)
QC Quality	QC2- Inspect parts off	machine FAI/FAIB	0.00				Z ti	10-th	<u>1-</u> 5	7	
	QC8- Inspect parts - s	econd check	0.00 500	27 27			44)				

W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
. 101												
												
Part No		PAR #:										
	Re	solution:	Disposition	1:	QA	N/C CI	osed:	-	Date: _			
NCR:			WORK ORDE	R NON-CONFORM	MANCE	(NCF	R)					
DATE	STEP	Description of NC			ection B		Verific	ation	Approval	Approval		
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign 8 Date	Section		Chief Eng	QC Inspecto		
							i i					
Position .												
										į		
				,	·							

Work Order ID 57922

April 20, 2010 10:04:39 AM

Required Date: 29/04/2010



Page 2

Item ID:

D3564-13

Accept



Setup Start

Stop

Start



Revision ID:

Item Name:

Wearshoe

Start Date:

20/04/2010

Start Qty: 12.00

Req'd Qty: 12.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

QC: Date: SPC(Y/N):

Tooling:

Date:

Date:

Stop

Run

Sequence ID/ Work Center ID

130

Brake NC

Brake NC

Operation Description

Set Up/

Run Hours 0.00

Draw Number

Plan Draw Rev. Code

Accept **Qty**

Reject **Oty**

Reject Insp. Number Stamp

NC BRAKE Memo

0.00

Deburr if necessary ☐ Form on Brake as per Dwg D3564 using Jigs DT 8179

SB 10/04/28

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Sidoulag

150

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

M112588

0.00

=> M 10/04/30

Memo

Memo

OVEN TEMPERATURE:

START TIME: 7:0

x 14 g

	-								7 1
W/O:			V	VORK ORDER CHANG	ES				
DATE	STEP	PR	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date: _	<u> </u>
	R	esolution:	Disposit	ion:	_ QA: N/C CI	osed:		Date: _	
NCR:			WORK OR	DER NON-CONFORMA	NCE (NCF	₹)		· · ·	
DATE	STEP	Description of NC	Corrective Action Section			Verific	ation	Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		on C	Chief Eng	QC Inspector
					•				
				1		ļ			
				·					
									1
		,							
								1	,

Work Order ID 57922

April 20, 2010 10:04:39 AM



Page 3

Item ID:

D3564-13

Accept

Date:

Setup Start



Revision ID:

Item Name: Wearshoe

Required Date: 29/04/2010

20/04/2010

Start Qty: 12.00

Req'd Qty: 12.00



Cust Item ID: Customer:

Reference:

Start Date:

Approvals:

Process Plan: _____ Date: ____

Tooling:

SPC (Y/N):

Date:

Run

Start

Stop

Stop



Sequence ID/ Work Center ID

160

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Date:_____

Set Up/ **Run Hours**

0.00

0.00

0.00

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

170

Packaging

Packaging

Identify as per dwg & Stock Location: 1-19

0.00 M 10/04/30

180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

	-								7 (
W/O:			M	ORK ORDER CHANGE	ES		-		
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Èng / Prod Mgr	Approval QC Inspector
							į	1	
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date: _	<u> </u>
		esolution:							
NCR:			WORK OR	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	Corrective Action Section B			Verifi	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng			gn & Section C		Chief Eng	QC Inspector
				;					
				1					ļ
:									

Picklist Print

April 20, 2010 10:04:43 AM

Work Order ID: 57922

Parent Item:

D3564-13

Parent Item Name:

Wearshoe IPP Rev:A

IPP Rev:B

IPP Rev:C

IPP Rev:D

New Issue 07-03 08 ec As per Rev C 07-07-09 JLM

As per Rev D 07-09-09 JLM Verified By:EC Comments revised on Step 5, 6 per B44657 09-02-04 KJ

M304S16GA

Comments:

304/316 Sheet 063

Purchased

No

100

sf

0.0000

2.8042

Start Date: 20/04/2010

Start Qty: 12.00

HR10-4-27

Required Date: 29/04/2010

Required Qty: 12.00

Page 1

200, poE 114467

114467

W/O:			WC	RK ORDER CHANG	FS				
DATE	STEP	PRO	OCEDURE CHAI		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								1 Too Wigi	
			100000						
Part No	•	PAR #:	Fault Cate	jory:	_ NCR: Ye	No DQ	A:	Date: _	
	R	esolution:	Disposition	n:	QA: N/C	Closed:		Date:	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
DATE	CTED	Description of NC Corrective Action			on B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Dat	& Sect	tion C	Chief Eng	QC Inspector
		·					·		
				1					
				· · · · · · · · · · · · · · · · · · ·					
									<u> </u>
	ļ								
				0					

DART AEROSPACE LTD	Work Order:	57922
		702
Description: Wearshoe	Part Number:	D3564-13
Inspection Dwg: D3564 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
---	---------------	--	-----------

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
7.00	+/-0.030	7.003	7			
2.432	+/-0.010	2,431	8			
3.227	+/-0.010	3,224	7			
3.500	+/-0.010	3,503	7			
0.300 x 0.300	+/-0.010	304×306				
Ø0.188	+0.005/-0.001	-192	8			
0.063	+/-0.010	1059	75			
	-					
	· · · · · · · · · · · · · · · · · · ·					
			-			

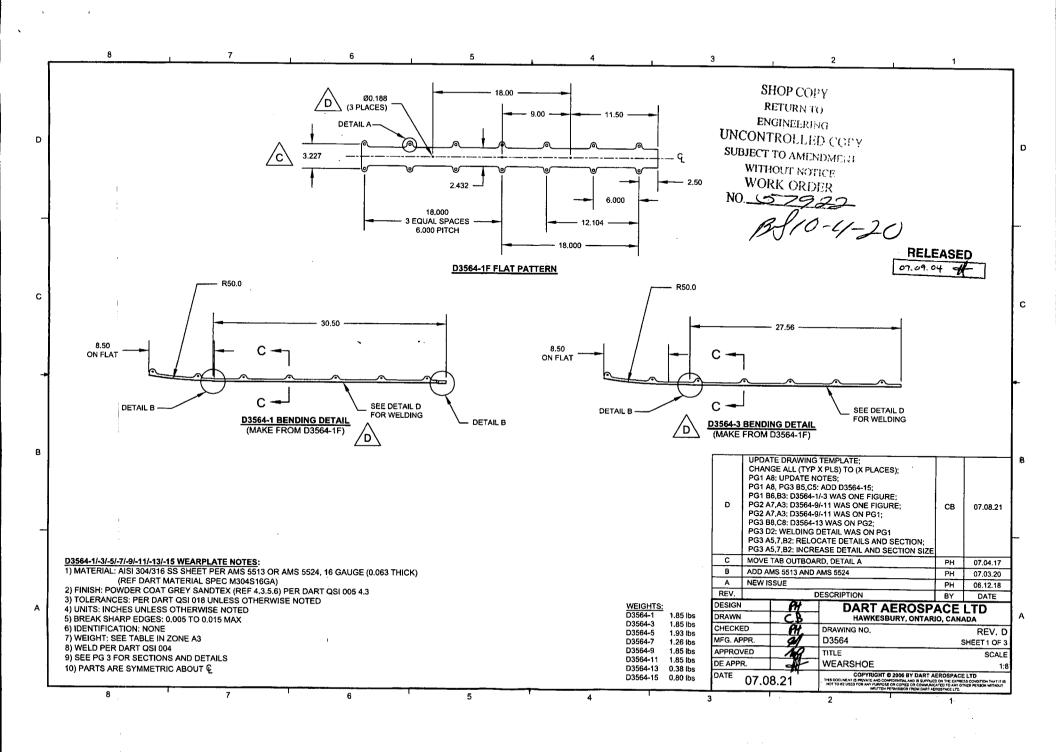
					-	
					,	
			,			
	,					
						•

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 10~4~37	Date: 10/64/07	Date:	N/A

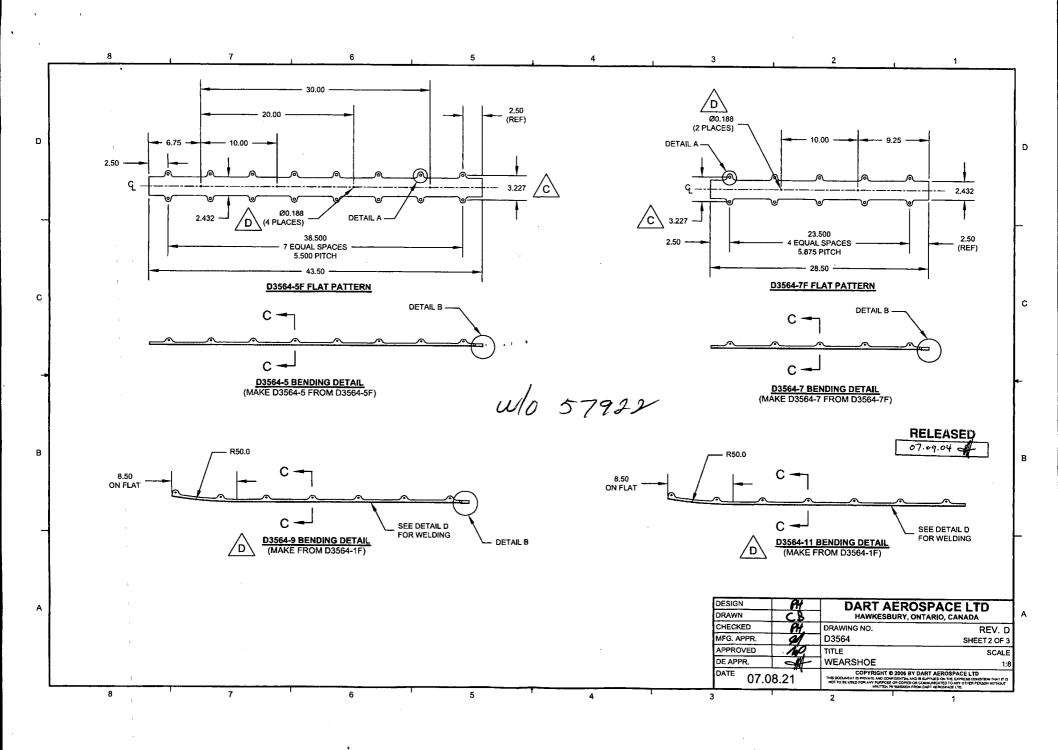
Rev	Date	Change	Revised by	Approved
Α	07.04.02	New Issue	KJ/JLM	
В	07.07.18	Dimensions updated per Dwg Rev. C	KJ/JLM , ,	
С	08.02.28	Dwg Rev updated	KJ/DD ox	178

Dar	t A	ero	spa	ce	Ltd
-----	-----	-----	-----	----	-----

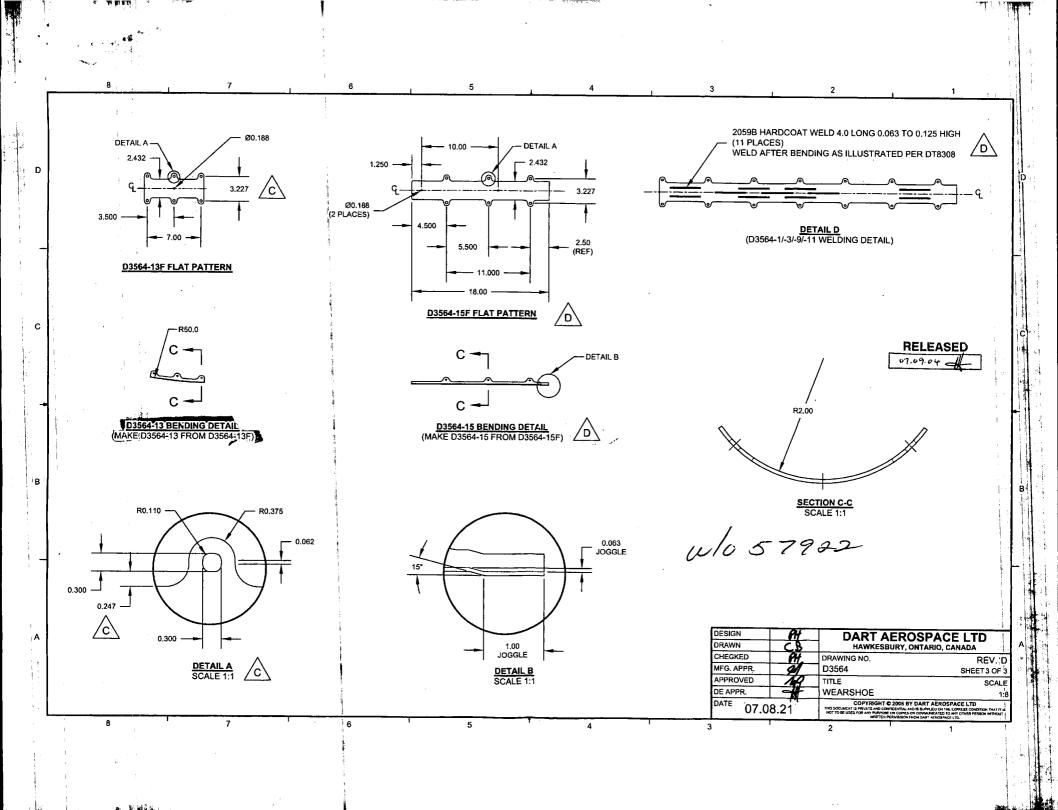
W/O:			WC	ORK ORDER CHAN	IGES			,		
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Dart No.	•	DAD #.	Fault Oata		NOD		N		· · ·	
rait NO		PAR #:								
r	ne	esolution:	-						Date:	
NCR:			WORK ORDI	ER NON-CONFORM	MANCE	(NCR)	1		
DATE	STEP	Description of NC	Corrective Action Section B			Verifica			Approval	Approval
	J	Section A	Initial Chief Eng	Action Description Chief Eng	n	Sign & Date	Secti	on C	Chief Eng	QC Inspector
			1							
									•	
				· ·					d die	
									-	
						ų.				



	-								,	
W/O:			WC	RK ORDER CHANG	ES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							<u>' </u>			
Part No:		PAR #:	_ Fault Cate	NCR: Yes	NCR: Yes No DQA: Date:					
			Disposition: Q							
NCR:		W	ORK ORDI	ER NON-CONFORMA	NCE (NCF	₹)	11.			
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification		Approval	Approval	
			Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on C	Chief Eng	QC Inspector	



	-									,	
W/O:			WO	RK ORDER CHANG	GES						
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		·									
· · · · · · · · · · · · · · · · · · ·											
Part No:		PAR #:	Fault Category: N			NCR: Yes No DQA: Date:					
	R	esolution:	Disposition: Q			A: N/C Closed: Date					
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR))				
DATE	STEP	Description of NC Section A	Corrective Action Section B				Verification Approval			Approval	
	SIEP		Initial Chief Eng	Action Description Chief Eng		Sign & Date		Section C Chief			
						-					



	-								٠ .	
W/O:			WO	RK ORDER CHANG	ES				, ,	
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
						÷				
	}									
Part No:		PAR #:	Fault Categ	jory:	NCR: Yes No DQA: Date:					
Resolution:			Disposition	_ QA: N/C C	A: N/C Closed:			Date:		
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NC	R)			····	
DATE	STEP	Description of NC	Corrective Action Section B			Verifi	cation	Approval Chief Eng	Approval QC Inspector	
DATE	Section A		Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C			
									ė.	
									ļ	
]					